Insp.

Stamp

November-12-12 3:30:39 PM Item ID: 649.4815 Accept *N900040100* Setup Start **Revision ID:** Item Name: Shim **Start Date:** 12/11/2012 **Start Qty: 30.00** *30* Cust Item ID: **Required Date:** 03/12/2012 Req'd Qty: 30.00 *30* **Customer:** Reference: Run Approvals: Process Plan: Date: 12-11-13 Tooling: MLJ Date: QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Reject Tool # Plan Accept Reject Work Center ID Description **Run Hours** Qty Qty Code Number **Draw Nbr Revision Nbr** 649.4800 Α 110 0.00 *110* Waterjet 0.00 Memo FLOW CNC Wateriet 1-Cut as per Dwg Dwg Rev: 2024.040 Prog Rev: 2-Deburr if necessary

0.00

0.00

1

QC2- Inspect parts off machine FAI/FAIB

Memo

120

QC

120

Quality Control

										DQA:	Date	•
NCR:	Yes / N	o			WORK ORDER NON-	CO	NFOR	MANCE / UP	PDATE	OA Classel	Data	
							T			QA Closed:	Date	
Work Ord	er:				DISPOSITION AGAINST D				AGAINST DE	PARTMENT	/PROCESS	
Part I	No				Scrap Machining Small Fab Use-as-is Thermoforming Finishing				Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	T	Initial	Ac	ction	Sign &		
Cause	Date	Step	Qty	d	or Non-conformance	Ct	nief Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved					·							
						AUL	T CATE	GORY				
Landii I	ng Gear				General		1		[1	_	٦.
Centre Not Concentric to O/S Cracks Crushed/Crimped. Cuffs			Bend BOM/Route Broken/Damaged Burrs Contamination Countersink		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled			Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned W	ssing	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled		
		ion Strip in	Tube		Cut Too Short		Misread			Power Loss/	· -	Other

Offset

Out of Calibration

Outside Dimensions

Out of Sequence

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

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92932

Page 2

November-12-12 3:30:39 PM

Required Date: 03/12/2012

Item ID:

649.4815

Accept

N900040100

Setup Start 3

NQ1

Revision ID:

Start Date:

Item Name: Shim

12/11/2012

Start Qty: 30.00 **Req'd Qty:** 30.00

30 *30*

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

g:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID

Operation Description

QC8- Inspect parts - second check

Set Up/ Run Hours

rs AS

DAS 15 Tool ID

Tool # Plan Code

Accept Qty Reject Qty Reject Insp. Number Stamp

Pl 12-11-26

130

130

QC Quality Control

Memo

0.00

0.00

121126

3C,

160

Outsource process-Anodize per QSI017 4.1.10.1

0.00

160

Outsource4

Memo

0.00

Outsource process - Anodize

ISSUE P/O: 18504

HARD ANODIZE, COLOR BLACK AS PER DWG.(SEE NOTE 2)

170

Receive & Inspect for Damage & Mat'l Certs

0.00

170

Packaging

Memo

0.00

(Info 18 (30)

Packaging

											DQA:	Dat	e:	
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFOR	MANCE / UPI	DATE			•	•
											QA Closed:	Dat	:e:	
Work Ord	er:					DISPOSITION AGAINST DE					PARTMENT/PROCESS			
						Rework]		Skid-tube	Crosstube	Dura	Water Jet	\Box	Engineering
Part I	NO.					Scrap Use-as-is	┨╶	l .	Machining noforming	Small Fab Finishing		d. Eng. Coor. re/Packaging	ᅱ	Quality Other
NCR I	No.		· · · · · · · · · · · · · · · · · · ·			Work Order Update]		Large Fab	Composite	Rec/Sto	Supplier	=	Other
Root					Descri	ption of work order update	T	nitial	Act	ion	Sign &		\Box	
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	1	QC Inspector
Doc/Data				*										
Equip/Tooling														
Operator														
Material														
Setup						4	1	15						
Other							ľ						-	
Process		:						:						
Supplier													ł	
Training														
Unapproved														
						F	AUL	T CATE	GORY					
Landi	ng G	ear				General								
	Ш	Bending				Bend		Grain			Ovalized			Pressure/Forced
		Centre No	ot Concen	tric to C	D/S	BOM/Route		Hardwa	re		Over/Under	tolerance		Temperature/Cure
Cracks Broken/Damaged						Inspecti	on Incomplete		Part Incorred	ct [<u> </u>	Weld		
Crushed/Crimped_ Burrs						Instructi	ions Incomplete/L	Inclear	Part Lost/Mi	ssing		Wrong Stock Pulled		
Cuffs Contamination				Contamination		Mainte	nance		Part Moved	•				
		Heat Trea	t			Countersink		Mislabe	led		Positioned V	Vrong		
		Inspection	Strip in	Tube		Cut Too Short		Misread			Power Loss/			Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Drill Holes

Drawing

Finish

Folio

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

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November-12-12 3:30:39 PM

Quality Control

Item ID: 649.4815 Accept *N900040100* Setup Start **Revision ID:** Item Name: Shim *30* **Start Date:** 12/11/2012 **Start Qty: 30.00 Cust Item ID: Required Date:** 03/12/2012 Req'd Qty: 30.00 *30* **Customer:** Reference: Run **Process Plan:** Approvals: **Tooling:** Date: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool # Plan Tool ID Reject Reject Accept Insp. **Work Center ID** Description **Run Hours** Qty Code Qty Number Stamp 180 QC5- Inspect part completeness to step on W/O 0.00 *180* 30 QC. 0.00 Memo Quality Control 190 0.00 *190* SprayPaint 0.00 Memo Spray Painting PRIME IAW MIL-P-23377J TYPE1 CLASS N AS PER DWG. (SEE NOTE 2) PRIMER BATCH: 123693 200 QC14- Inspect Spray Paint 0.00

0.00

Memo

											DQA:	Date	2:	
NCR:	Yes	/ No				WORK ORDER NON-O	OI	NFORI	MANCE / UPD	ATE				
											QA Closed:	Date	:	
Work Ord	er.					DISPOSITION				AGAINST DEPARTMENT/PROCESS				
Part No				Rework Skid-tube Machining Use-as-is Thermoforming Large Fab				Crosstube Small Fab Finishing Composite	ab Prod. Eng. Coor. Q ng Rec/Store/Packaging (-		
Root					Descri	ption of work order update		Initial	Actio	n	Sign &		1	
Cause		Date	Step	Qty	(or Non-conformance	Ch	nief Eng	Descrip	tion	Date	Verification	QC Inspec	tor
Doc/Data														
Equip/Tooling														
Operator														
Material														
Setup														
Other														
Process														
Supplier	П						•							
Training														
Unapproved														
						F/	AUL	T CATE	GORY					
Landi	ng G	ear				General		_			_			
	╚	Bending			4	Bend		Grain			Ovalized		Pressure/Force	:d
	Ц̈́	Centre No	t Concen	tric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/	Lure
Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorrect		Weld			
		Crushed/C	Crimped.			Burrs		Instruct	ions Incomplete/Un	clear	Part Lost/Mi	ssing	Wrong Stock P	ulled
Cuffs Contamination						Maintenance Part Moved								
*C Heat Treat							Mislaheled Positioned Wrong							

Misread

Out of Calibration

Out of Sequence

Outside Dimensions

Offset

Other

Power Loss/Surge

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

Folio

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92932

November-12-12 3:30:39 PM

Item ID:

649.4815

12/11/2012

Accept

N900040100

Setup Start

Revision ID:

Start Date:

Item Name:

Required Date: 03/12/2012

Shim

Start Oty: 30.00 Req'd Qty: 30.00 *30* *30*

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID

Operation Description Set Up/ **Run Hours** Tool ID

Tool # Plan Code Qty

Accept Reject Otv

Reject Number

Insp. Stamp

210

210

Packaging

Memo

Identify as per dwg & Stock Location:

0.00

0.00

Packaging

IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV

220

QC Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

13/1/10 des)

NCR:	NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE .												
											QA Closed:	Date	:
Work Ord	er:					DISPOSITION AGAINS			AGAINST DE	PARTMENT,	/PROCESS		
Part No						Scrap Machining Use-as-is Thermoforming			~⊢	Crosstube Wat Small Fab Prod. Eng. Finishing Rec/Store/Pack Composite Su			Engineering Quality Other
Root						ption of work order update	1	Initial	Acti		Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Ct	nief Eng	Descri	iption	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved													
					 		AUL	T CATE	SORY				
Landi		Gear Bending Centre No Cracks Crushed/C Cuffs Heat Tread	Crimped,		o/s	General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short		1 '	on Incomplete ions Incomplete/U nance led		Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/S	et ssing	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
		Ripples in	Bend			Drill Holes		Offset					

Out of Calibration

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

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Picklist Print

•November-12-12 3:30:42 PM

Work Order ID: 92932

92932

Parent Item:

649.4815

649 4815

Parent Item Name: Shim

Start Date: 12/11/2012

Required Date: 03/12/2012

Start Qty: 30.00

Required Qty: 30.00

Comments:

IPP REV:A 12.11.01 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3S.040		Purchased	No			110	sf	195.4512	0.375	11.84211			
M2024T3 2024-T3 .040 sheet	S 040								**	12.0			JM12-11-24

Location	Loc Qty	Loc Code	
MAT022	195.4511626		
120605	32.9127416		
121197	32.498421		
122136	17.39		
123217	112.65		123217

									97		DQA:	D	ate:	
NCR:	Yes /	No				WORK ORDER NON-	COI	NFOR	MANCE / UPDATE					•
											QA Closed:	, D	ate:	
Work Ord	or:					DISPOSITION			AGAINS	T DE	PARTMENT	PROCESS		
Work Order: Part No. NCR No.						Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier			Engineering Quality Other
Root					Descr	iption of work order update		Initial	Action		Sign &			
Cause	D	ate S1	tep	Qty		or Non-conformance	Cr	nief Eng	Description		Date	Verificati	on	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved														
							AUL	T CATE	GORY					
Landing Gear Bending Centre Not Concentric to O/S Cracks Broken/Damaged Burrs				Bend BOM/Route		1	on Incomplete		Ovalized Over/Under Part Incorred Part Lost/Mi	:t		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled		
	Cuff		peu.		-	Contamination		Instructions Incomplete/Unclear Maintenance			Part Moved	3311 B	ш	WITCHE STOCK I WIEG

Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Positioned Wrong

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

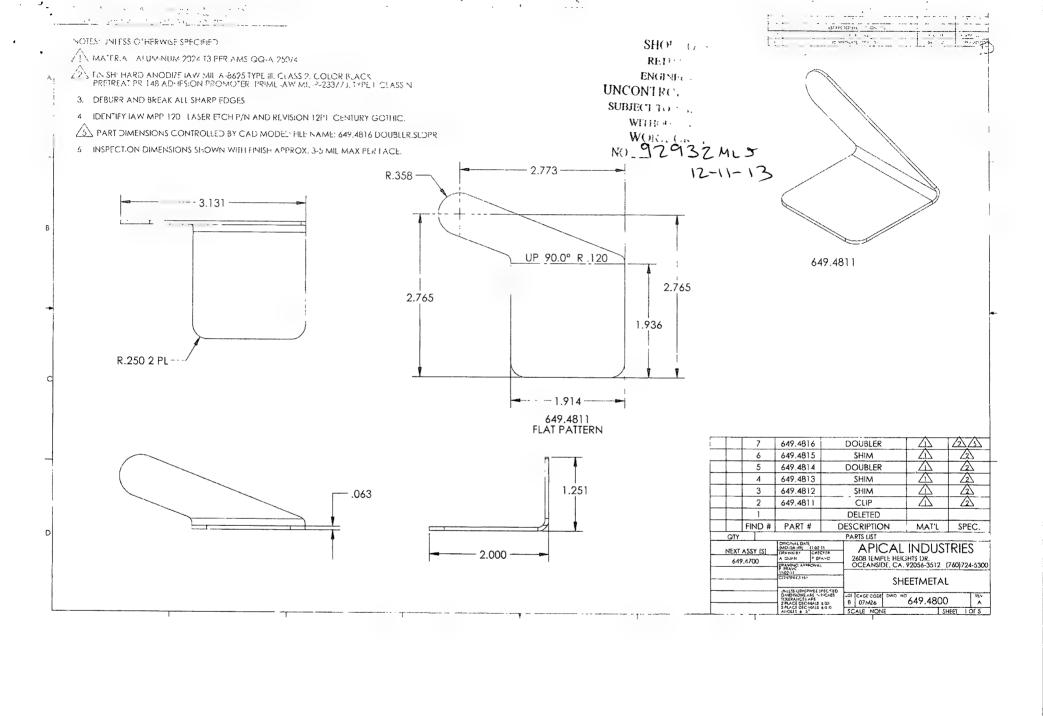
Ripples in Bend

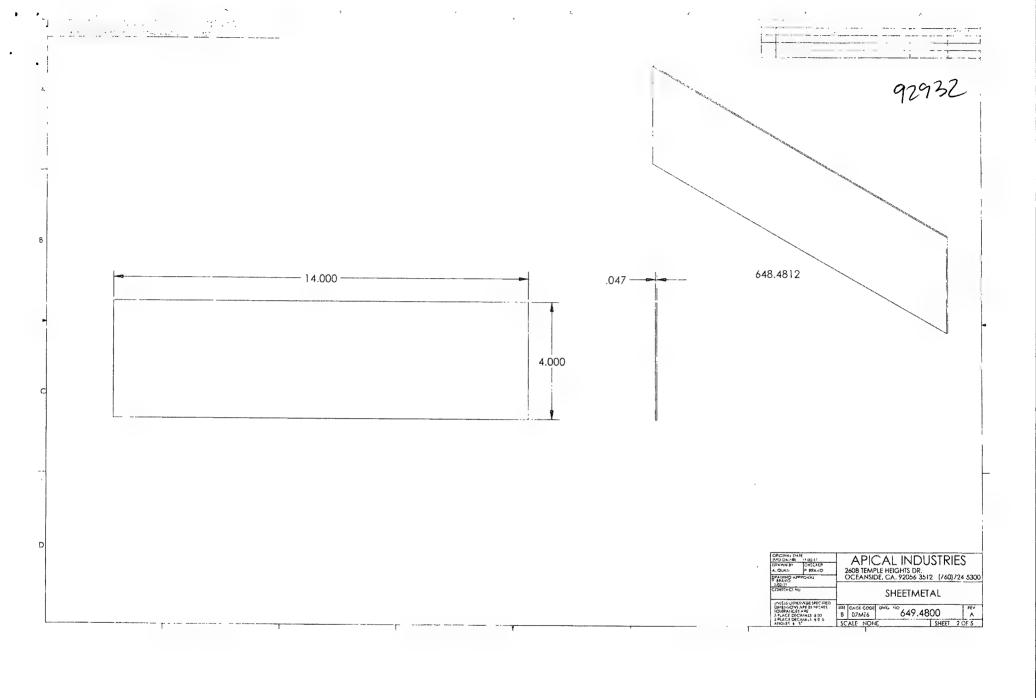
Heat Treat

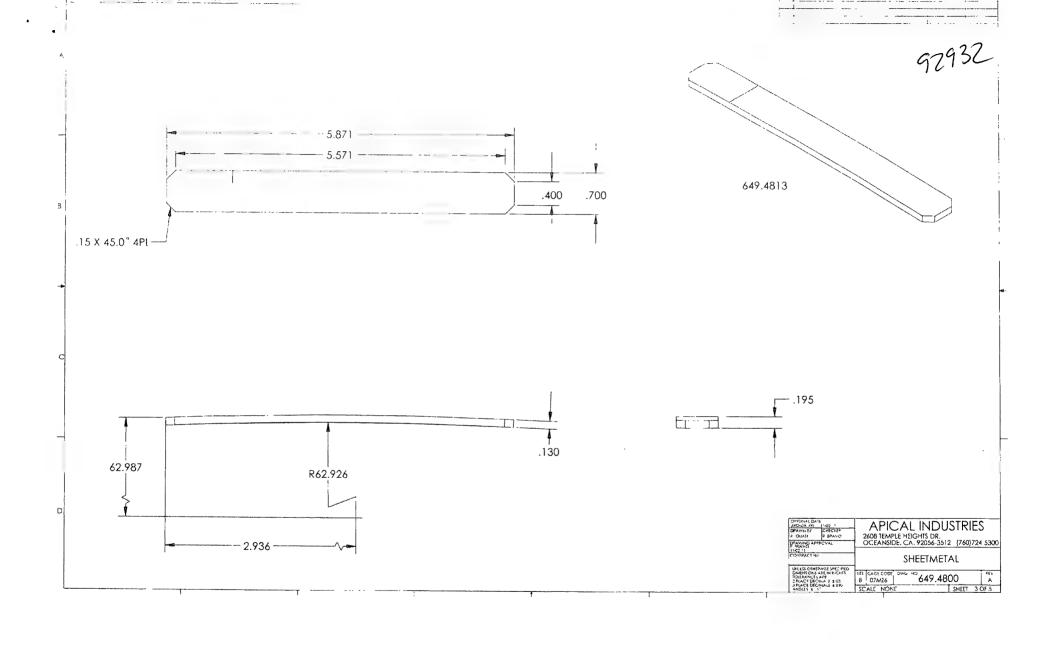
Inspection Strip in Tube

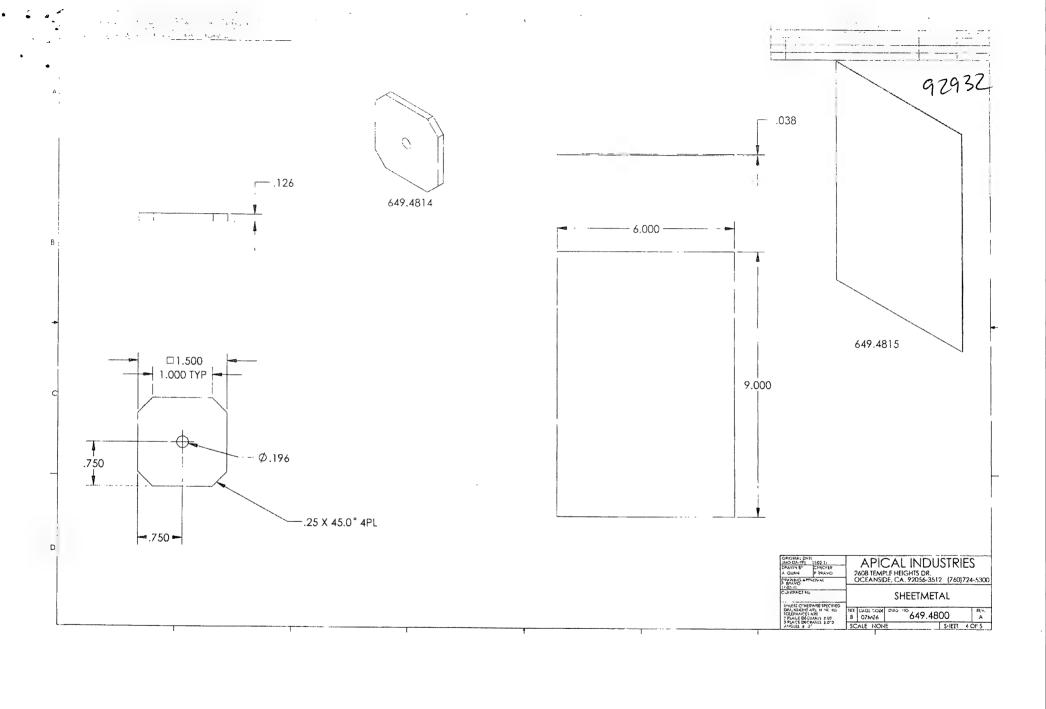
Torque Waves in Extrusion

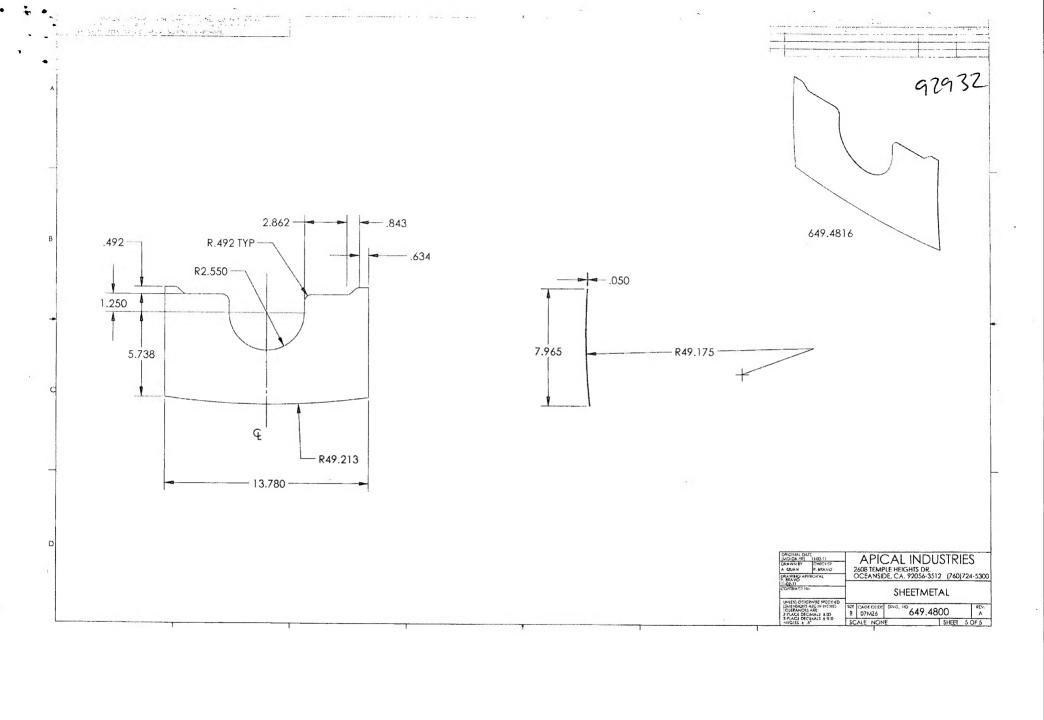
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DART AEROSPACI	LTD		Work Order:	
		341		
Description:			Part Number:	
			(i)	
Inspection Dwg:	Rev:	- V		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.038"	+1-0.010"	0.045	-		V	Produtor
6.000	4-0.005	6998"	-		V	1,000,101
9,000	+1+ 0.005°	8.997	_	140	V	
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<u>*</u>	1.455 1.445				· · · · · · · · · · · · · · · · · · ·	
			15	- 8-		

Measured by:	Jm
Date:	12-11-24

Audited by:	89
Date:	101106

Preliminary Approval:	
Date:	•



A.T.G. Industries Inc. 731, rue industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

Pack List

Number: 62107

Date: 12-Dec-12

To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada

Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

Ph: 613-632-5200

Fav: 613 632 1185

: 613-632-52	00 Fax: 613-632-1185	Ph:	613-632-5200	Fax: 613-632-1185	
rms		Ship Via			
Quantity	Description				
1	Part: ASST		Rev:	·	
lot					
-	8 PCS 647.1610				
	5 PCS 647.1612				
	2 PCS 647.1713 6 PCS 647.1811				
	1 PC 647.1816		140		
	PC 647.1817				
	8 PCS 647.1818				
	11 PCS 646.3210				
	20 PCS 646.3313	•			
	10 PCS 646.3717				
	20 PCS 646.3717				
	16 PCS 647.4610				
	10 PCS 649.4811 10 PCS 649.4812				
	24 PCS 649-4814				
	30 PCS 649.4815				
	6 PCS 647.7913				
	\$ PCS 647.7919				
	10 PCS 647.9010				
	10 PCS 647.9011				
	15 PCS 647.9012				
	40 PCS 647.9013				
	60 PCS 646.9710			*	
	HARD ANODIZE BLACK				
	MIL-A-8625 TYPE III CLASS 2				
	Job: 20120768	PO: PO18506	Line:	- 2	
			20.	000	
	Certificate of Conformance				
	A.T.G. Industries certifies that all items in this shipment are in conformance				
	with all requirements, specifications and drawings referenced in the purchase order.				
İ	ISO 9001 : 2008 RE				
	ATG SALES-2010 T	ERMS APPLY	/	7	
	DATE: /2/12/12	A	- //		
1.3			///		



A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

Pack List

Number: 62107

Date: 12-Dec-12

Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

То

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms Ship Via Quantity Description CERTIFIED SIGNATURE : _ RECEIVER SIGNATURE :